

Request for City Council Committee Action From the Departments of Public Works and Procurement

Date: March 19th, 2013

To: Honorable Sandra Colvin Roy, Chair Transportation & Public Works Committee

Referral to: Honorable Betsy Hodges, Chair Ways and Means Committee

Subject: Approval of Official Publication No. 7756 Bids for Water Blaster Unit

Recommendation:

Acceptance of the low responsive bid of <u>Advanced Waterjet Technologies</u>, <u>LLC</u> in the amount of \$65,095.00 to furnish and deliver <u>a water blaster unit</u> to Minneapolis Public Works – Equipment Division, as follows:

1 each Water Blaster Unit, Gardner Denver Model 90-8M-DT \$65,095.00

Number of calendar days for delivery of unit after receipt of purchase order: 49 days

The apparent low bid did not meet specifications. Please refer to the enclosed staff memo.

Terms are net-30 days F.O.B.: Destination

This has been approved by the Civil Rights Department.

Prepared by: Gary Warnberg Director, Purchasing

Approved by: Steven A. Kotke, P.E. Director, Public Works

Financial Impact (Check those that apply)

- ____ No financial impact or Action is within current department budget. (If checked, go directly to Background/Supporting Information)
- ____ Action requires an appropriation increase to the Capital Budget
- ____ Action requires an appropriation increase to the Operating Budget
- ____ Action provides increased revenue for appropriation increase
- ____ Action requires use of contingency or reserves
- XX Other financial impact (Explain): Action is within Budget
 - Request provided to the Budget Office when provided to the Committee Coordinator

Background/Supporting Information:

Tabulation of three (3) bids received on Official Publication No. 7756 Bids for Water Blaster Unit

Attachments – Staff Recommendation Tabulation Sheet

cc: A. Thunberg

J. Scharffbillig

R. Crossland